

**C.No.6153/MS/2011**

**DRAFT**

ESTABLISHMENT – LAW DEPARTMENT – Stores- Purchase- Supply of Drinking Water and for providing Coffee Maker machine in the Peshi of Hon'ble Minister for Law & Courts for the period from July, 2011 to October, 2011 by **K.K. Enterprises, Madinaguda, Hyderabad**-Payment – Sanctioned – Orders – Issued.

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Law (MS) Department

G.O.Rt.No. 1800

Dated:- 22-11-2011

Read:-

Notes dated: nil along with bills received on 31-10-2011 from the P.S. to Hon'ble Minister for Law & Courts, Government of Andhra Pradesh, Hyderabad along with Bills and advance stamped receipt for a total sum of Rs.22,734/-.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.22,734/- (Rupees twenty two thousand seven hundred and thirty four only) to the Proprietor: K.K.Enterprises, Flat No.301,III Block, C.B.R.Estates, Madinaguda, Hyderabad towards the charges for Supply of Drinking Water and for providing Coffee Maker Machine in the Peshi of Hon'ble Minister for Law & Courts for the period from July,2011 to October,2011 as per the bills read above.

2. The Expenditure Sanctioned in para (1) above shall be debited to "2052-secretariat General Services - 090 - Secretariat, Services -10- law Department -130- Office Expenses- 132 Other office Expenses".

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a cheque in favour of the K.K.Enterprises,FlatNo.301, IIIrd Block, C.B.R.Estates, Madinaguda, Hyderabad -49.

4. Law (Claims) Department are requested to draw and disburse the amount sanctioned in para (1) above to the Proprietor: K.K.Enterprises,FlatNo.301, IIIrd Block, C.B.R. Estates, Madinaguda, Hyderabad -49.

To

The Proprietor: K.K.Enterprises,FlatNo. 301, IIIrd Block,  
C.B.R.Estates, Madinaguda,

**Hyderabad -49.**

Copy to : The Deputy pay Accounts Officer, Secretariat Branch, Hyderabad,

" :Law (Claims) Department (2 Copies)

“ “ :P.S.to Hon'ble Minister for Law & Courts.

“ “ :P.S.to Secretary, L.A/L.A.&J

" „ :S/f and S/c

O.N.:

Please see the Notes dated :nil along with Bills and advance stamped receipt for a total sum of Rs.22,734/- (rupees twenty two thousand seven hundred and thirty four only) received on 31-10-2011 from the P.S.to Hon'ble Minister for Law & Courts in the c.f. wherein, it has been stated that the Drinking Water, Coffee Machine and powders supplied in the Peshi of Hon'ble Minister for Law & Courts by K.K.Enterprises,FlatNo.301, IIIrd Block, C.B.R. Estates, Madinaguda, Hyderabad and request to sanction the amount to the vendor for K.K.Enterprises.

2. In view of the position stated at para 1 above, it is submitted for orders whether an amount of Rs.22,734/-(rupees twenty two thousand seven hundred and thirty four only) may be sanctioned to K.K.Enterprises,FlatNo.301, IIIrd Block, C.B.R. Estates, Madinaguda, Hyderabad for supply of Drinkng Water, Coffee Machine and for powders supplied in the Peshi of Hon'ble Mnister for Law & Courts for the period from July,2011 to October,2011 by meeting the expenditure under the head of 132-Other Office Expenses during the Financial Year,2011-12.

3. Subject to orders, the above draft G.O is put up for approval.

//FORWARDED:: BY ORDER//

SECTION OFFICER